

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – GAD – Reimbursement of an amount of Rs.55,375/- to Sri K.Radhakrishna Murthy, Section Officer(Retd), General Administration Department – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.Rt.No: 4761

Dated:04.11.2013

Read the following:-

1. G.O.Ms.No.74, HM & FW (K1) Dept., Dt:15.03.2005.
2. G.O.Ms.No.105, HM & FW (K1) Dept., Dt:09.04.2007.
3. G.O.Ms.No.68, HM & FW (K1) Dept., Dt:28.03.2011.
4. Appln. from Sri K.Radhakrishna Murthy, Section Officer(Retd.), GAD, Dt: 07.10.2013.

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ORDER:

In the reference 4th read above, Sri K.Radhakrishna Murthy, Section Officer(Retd.), General Administration Department, has submitted that his wife Smt. K.Jaya Lakshmi aged about 70 years has obtained treatment for "**Incisional Hernia**" at Nizam Institute of Medical Sciences, Hyderabad as out-patient during the period from 21.06.2013 to 26.06.2013 and from 28.06.2013 to 28.7.2013 and in patient during the period from 27.06.2013 to 28.06.2013 and from 29.07.2013 to 05.08.2013 and incurred for an amount of Rs.55,375/- and requested for reimbursement of the same.

2. In terms of the orders issued in the references 1st to 3rd read above, sanction is hereby accorded for payment of a sum of Rs.55,375/- (Rupees fifty five thousand three hundred and seventy five only) to Sri K.Radhakrishna Murthy, Section Officer(Retd.), General Administration Department, towards reimbursement of Medical Expenses incurred for self for "**Incisional Hernia**", as out-patient during the period from 21.06.2013 to 26.06.2013 and from 28.06.2013 to 28.7.2013 and in patient during the period from 27.06.2013 to 28.06.2013 and from 29.07.2013 to 05.08.2013 at Nizam Institute of Medical Sciences, Hyderabad. The Essentiality Certificate and the vouchers have been submitted by the individual. The amount now sanctioned has not been sanctioned and drawn earlier. The medical bills does not require scrutiny as per orders issued in the G.O. 3rd read above.

3. The expenditure shall be debited to 2052 – Secretariat General Services – MH (090) Secretariat- SH (04) General Administrations Department – (010) Salaries – (017) Medical Reimbursement".

4. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the individual to his Account No. 052610011017022, Andhra Bank,, Sanathnagar, with IFSC Code No.ANDB0000526.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

6. This order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVERNMENT(GENL.)

To
Sri K.Radhakrishna Murthy, Section Officer(Retd.), GAD,
SRT 294, Sanathnagar, Hyderabad – 500 018
The G.A.(Claims-A)Department.
The Dy.P.A.O.Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER